

**CAMPAIGN FINANCE REPORT  
STATE OF WISCONSIN  
GAB-2**

*COMMITTEE IDENTIFICATION*

<b>Filing Period Name:</b>	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	<b>OFFICE USE ONLY</b>  <b>GAB ID:</b> 0105398
<b>Name of Committee/Corporation:</b>	Friends of Cris Rogers	
<b>Street Address:</b>	816 East Lake Forest Ave.	
<b>City, State and Zip:</b>	Whitefish Bay, WI 53217	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
<b>1. RECEIPTS</b>		
1A. Contributions (Including Loans) from Individuals	\$2,023.00	\$8,513.00
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	<b>\$2,023.00</b>	<b>\$8,513.00</b>
<b>2. DISBURSEMENTS</b>		
2A. Gross Expenditures	\$584.29	\$584.29
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	<b>\$584.29</b>	<b>\$584.29</b>

*CASH SUMMARY*

Cash Balance Beginning of Report *	\$6,490.00	
Total Receipts	\$2,023.00	
Subtotal	\$8,513.00	
Total Disbursements	\$584.29	
<b>CASH BALANCE END OF REPORT *</b>	<b>\$8,240.00</b>	
<b>INCURRED OBLIGATIONS</b>		
(Balance at the Close of This Period-3A)	\$744.12	
<b>LOANS</b> (Balance at the Close of This Period-3B)	<b>\$8,240.00</b>	

*\*Cash Balance as reported by committee*

**I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.**

Type or Print Name of Candidate or Treasurer: Malawsky, Lois	Signature of Candidate or Treasurer	Date: Daytime Phone:
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**NOTE:** The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

## RECEIPTS

### Contributions From Individuals

[illegible]

**SCHEDULE 1-B****RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)****Complete Committee Name:** Friends of Cris Rogers

Date	Full Name	Address	Amount	YTD
Grand Total			\$0.00	
Non-Monetary (-):			\$0.00	
Total			\$0.00	

**SCHEDULE 1-C****RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Cris Rogers

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

**SCHEDULE 2-A****DISBURSEMENTS  
Gross Expenditures****Complete Committee Name:** Friends of Cris Rogers

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/03/2012	Shorewood Press	4060 N Oakland Ave, Shorewood, WI 53211			Printing Misc. (buttons, bumper stickers, t-shirts)	\$100.32
	Comment(s): biz cards					
07/01/2012	ActBlue Technical Services	14 Arrow St, Cambridge, MA 02138			ActBlue Fees	\$3.95
07/22/2012	ActBlue Technical Services	14 Arrow St, Cambridge , MA 01238			ActBlue Fees	\$20.66
07/28/2012	Union Copy Centers	3060 S. 43rd Street, Milwaukee, WI 53219			Printing - Brochures	\$459.36
	Comment(s): 2000 Palm cards					
Sub Total						\$584.29
Grand Total						\$584.29
Non-Monetary (-):						\$0.00
Total						\$584.29

**SCHEDULE 2-B****DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)****Complete Committee Name:** Friends of Cris Rogers

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

**SCHEDULE 3-A****ADDITIONAL DISCLOSURE**  
**Incurred Obligations Excluding Loans****Complete Committee Name:** Friends of Cris Rogers**Incurred Obligation Outstanding Amount:** \$659.64

Date	Full Name	Address	Amount
Incurred Obligation			
07/24/2012	Weber-Rogers, Cristine	816 East Lake Forest Ave., Whitefish Bay, WI 53217	\$84.48
	Comment(s): envelopes		
Sub Total			\$84.48
Grand Total			\$84.48

Date	Full Name	Amount Paid
<b>Grand Total</b>		\$0.00

**SCHEDULE 3-B****ADDITIONAL DISCLOSURE**  
**Loans**  
**Individual, Committee or Commercial****Complete Committee Name:** Friends of Cris Rogers**Loans Outstanding Amount:** \$6,490.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
<b>Personal Loan</b>					
07/03/2012	Weber-Rogers, Cristine	816 East Lake Forest Ave., Whitefish Bay, WI 53217	\$1,000.00	\$0.00	\$1,000.00
07/06/2012	Weber-Rogers, Cristine	816 East Lake Forest Ave., Whitefish Bay, WI 53217	\$250.00	\$0.00	\$250.00
07/19/2012	Weber-Rogers, Cristine	816 East Lake Forest Ave., Whitefish Bay, WI 53217	\$500.00	\$0.00	\$500.00
<b>Sub Total</b>					\$1,750.00
<b>Grand Total</b>					\$1,750.00